

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Work Order ID 127660

December-17-14 1:42:34 PM

127660

Page 2

Item ID: D206-781-161KGY

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rear Overhead-Grey

Start Date: 12/17/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/22/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KGY

Location: 118
PPP rev

FEB 03 2015

DAS
06
3-81

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 75-02-05052-4

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Picklist Print

December-17-14 1:42:31 PM

Page 1

Work Order ID: 127660

127660

Parent Item: D206-781-161KGY

D206-781-161KGY

Parent Item Name: Rear Overhead-Grey

Start Date: 12/17/14

Required Date: 12/22/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN525-10R24

Purchased

No

110

Each

114.0000

10

10

AN525-10R24

Screw

**

DAS
28
9-89

DAS
06
9-89

Location

Loc Qty

Loc Code

GA

100

122814

100

ST328

14

124215

14

10X

DAS
28
9-89

D3823-1KGY

DAS
06
9-89

Manufactured

No

110

Each

0.0000

1

1

D3823-1KGY

Overhead Rear, LH-Grey

**

127568

DAS
28
9-89

DAS
28
9-89

D3823-2KGY

DAS
06
9-89

Manufactured

No

110

Each

0.0000

1

1

D3823-2KGY

Rear Overhead-RH - Sub-Component Of #D206-781-161 Grey

**

127543

DAS
28
9-89

DAS
28
9-89

D3823-3KGY

DAS
06
9-89

Manufactured

No

110

Each

0.0000

1

1

D3823-3KGY

Rear Overhead Center (Sub-Component D206-781-161) Grey

**

127543

DAS
28
9-89

DAS
28
9-89

NAS43DD3-68

NAS43DD3-
68FC

Purchased

No

110

Each

36.0000

10

10

NAS43DD3-68

Spacer

**

JAN 29 2015

Location

Loc Qty

Loc Code

ST262

36

124330

36

10X

DAS
28
9-89

DAS
06
9-89

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